

Message

From: Muegge, Cheryl [CMuegge@republicservices.com]
Sent: 11/5/2018 4:59:52 PM
To: Don Edgington [d.edgington@erllc.com]; Moore, Gary [Moore.Gary@epa.gov]
CC: Alderete, Chris [CAlderete@republicservices.com]; Delgado, Paige [Delgado.Paige@epa.gov]
Subject: FW: DLWN: Special Waste Workflow 10/31/2018 3:45:51 PM/INCOMPLETE: Addt'l Information Required
Attachments: 34161818258_United States Environmental Protection Agency - Region 6_2018-10-31.pdf

Don/Gary,

We have received an incomplete on this profile stating as follows:

Based on the responses from Don Edgington and Gary Moore it appears the analytical data from the sixteen wipe samples was obtained from sheet metal surfaces and the sheet metal is to be recycled, not disposed with Republic; therefore this data is not representative of the waste to be disposed with Republic. The waste to be disposed with Republic appears to be the concrete and wood debris, which may be contaminated with organics and metals, including PCBs from transformer dismantling/recycling activities), and vehicle fluids from vehicle service and repair activities.

Please have the generator provide analytical data from a sample representative of the concrete and wood debris that includes, at a minimum: PCBs, the 8 RCRA-regulated metals, benzene, TOX, and TPH.

Please advise.

Thank you,

Cheryl Muegge
Sales Coordinator - Special Waste

2815 State Hwy 42 N
Kilgore, TX 75662
e cmuegge@republicservices.com
o 903-986-5337
w RepublicServices.com



We'll handle it from here.



From: workflow
Sent: Monday, November 05, 2018 3:18 AM
To: Muegge, Cheryl <CMuegge@republicservices.com>
Subject: DLWN: Special Waste Workflow 10/31/2018 3:45:51 PM/INCOMPLETE: Addt'l Information Required

REPOSITORY: Corporate
USER: System Admin (cssadmin)
ACTIVITY: Notify Users

MESSAGE:

Please review the appended notes on the Special Waste Profile package for missing information. Please then email the missing information to the analyst that declined this Special Waste Profile package.

LAST COMPLETED WORKFLOW STEP:

REQUEST FOR APPROVAL: Analyst Review

COMPLETED WORKFLOW STEP:

Joseph Sorokach

VOTE: 02 -
Insufficient
Information

No Comments

Joseph Sorokach

VOTE: 02 -
Insufficient
Information

Please have the generator provide Third Party authorization for Don Degington to respond on behalf of the US EPA.

If the analytical data on LS Laboratories Report HST 18100338 is to be used to characterize the waste, please have the generator include the representative sample ID#s on the profile.

The response to question three states, in part, " ? some organic wastes may have been spilled inside the building, probable copper, lead or other minute metals." However, the analytical referenced as representative of the waste to be disposed includes data for PCBs only: how can the generator ensure the debris to be disposed is not contaminated with organics and/or metals?

Joseph Sorokach

VOTE: 02 -
Insufficient
Information

Based on the responses from Don Edgington and Gary Moore it appears the analytical data from the sixteen wipe samples was obtained from sheet metal surfaces and the sheet metal is to be recycled, not disposed with Republic; therefore this data is not representative of the waste to be disposed with Republic. The waste to be disposed with Republic appears to be the concrete and wood debris, which may be contaminated with organics and metals, including PCBs from transformer dismantling/recycling activities), and vehicle fluids from vehicle service and repair activities.

Please have the generator provide analytical data from a sample representative of the concrete and wood debris that includes, at a minimum: PCBs, the 8 RCRA-regulated metals, benzene, TOX, and TPH.

WORKFLOW DETAIL:

INSTANCE NAME: Special Waste Workflow 10/31/2018 3:45:51 PM
ROUTE NAME: Special Waste Workflow
STEP NAME: INCOMPLETE: Addt'l Information Required
SUBMITTER NAME: Cheryl Muegge
STEP STARTED: 11/5/2018 9:17:22 AM
STEP DUE DATE: 11/12/2018 7:00:00 PM

WebTools:

<http://locator/default.aspx?WFRow=98CC0FD3-0962-44A7-8178-4A7FE4663B86&WFStep=2&WFRoute=4>

ROUTE INSTRUCTIONS:

This workflow is designed to support Special Waste Profile packages that are submitted by Coordinators. The workflow does the following:

- 1) The Special Waste Profile is routed to the Analysts Queue.
- 2) The Analyst reviews the Profile Package and either selects 01 - Approved the Request, 02 - Insufficient Information, or 03 - Inacceptable Material.
- 3) If options of 01 or 03 are selected (Approved or Rejected), the Coordinator is notified. If 02 - Insufficient Information is selected the Coordinator is assigned a workflow task to send the Analyst additional information.
- 4) Once the Profile is officially approved or rejected, the support document is named using an autopath and then moved to an archive folder.

STEP INSTRUCTIONS:

Please review the appended notes on the Special Waste Profile package for missing information. Please then email the missing information to the analyst that declined this Special Waste Profile package.

FILES RELATED TO ACTIVITY:

Corporate\Documents\Special Waste_In Process\34161818258_United States Environmental Protection Agency - Region 6_2018-10-31.pdf

WebTools: <http://locator/default.aspx?id=D2273E26152F463D867FCA5FA72E876E&dir=Objects>

DETAILED FILE INFORMATION:

DESCRIPTION:

| | |
|----------------|----------------------|
| VERSION ID: | 6.0 |
| STATUS: | Normal |
| LAST UPDATED: | 11/5/2018 9:17:07 AM |
| LAST ACCESSED: | 11/5/2018 9:17:07 AM |
| VERSION DATE: | 11/5/2018 9:17:07 AM |
| VERSION NOTES: | Joseph |

PROFILE PROPERTY INFORMATION:

| | |
|------------------|--|
| PROFILE: | SpecialWaste |
| Lawson Co#: | 3416 |
| SW Profile#: | 34161818258 |
| SW DocType: | Original Documents |
| Document Date: | 10/31/2018 |
| SW Generator: | United States Environmental Protection Agency - Region 6 |
| SW Sales Rep: | Chris Alderete |
| SW Coordinator: | Cheryl Muegge |
| SW Waste Stream: | 75452 |